

Invoice

INVOICE NUMBER

76

DATE OF ISSUE

16/06/2022

DUE DATE

16/07/2022

BILLED TO

Aqua Shoes

FROM

Sandak

PURCHASE ORDER

Address: Shop No. 2,
Ground Floor, Bhatikar
Building, Near Old Bus
Stand, Margao, Goa
403601

GST:

30ABXFA2123D1ZX

Address: House No.
120, Ganeshpuri,
Mapusa, Goa 403507

GST:

30AAWFS0738R1ZS

Description**Unit cost****QTY****Amount**

Skechers Women On-the-Go 600-Sunny Flip-Flop

2,799

5

13,995

TERMS

payment is due in 30 days

SUBTOTAL

13,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,501.10

SHIPPING

100

INVOICE TOTAL**16,496.10**